

**Work Order ID 63385**

Page 1

Thursday, October 28, 2010 10:38:24 AM

Item ID: D206-642-512

Accept



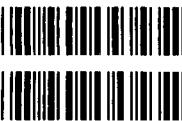
Setup Start



Revision ID:

Item Name: Float Skidtube RH

Stop



Start Date: 10/28/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/12/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:



Date: 10-10-28 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr	Revision Nbr
INN-D206-642	Rev M

100 0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-512 CHG004

S 10/12/13

H for CL 10-12-1

110 0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10/12/13SL

120 0.00



QC4- 100% Inspect kits for completeness

QC

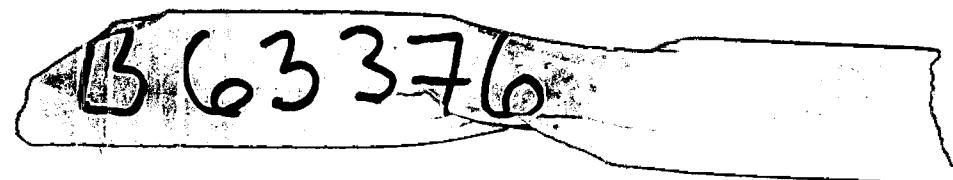
Memo

0.00

Quality Control

S 10/12/13

(H)



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 63385**

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Thursday, October 28, 2010 10:38:24 AM

Item ID: D206-642-512

Accept



Setup

Start



Revision ID:

Item Name: Float Skidtube RH

Stop



Start Date: 10/28/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 11/12/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

130



Packaging

Operation  
Description

Packaging

Set Up/  
Run Hours

0.00

Tool ID

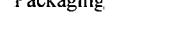
Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

REVE

10/12/13 SP

Packaging



Memo

Identify and pack for shipping as per PPP D206-642-512  
Location: 73

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/12/14 JJ

10/12/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Thursday, October 28, 2010 10:38:29 AM

Page 1

Work Order ID: 63385



Parent Item: D206-642-512



Parent Item Name: Float Skidtube RH

Start Date: 10/28/2010

Required Date: 11/12/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B 05.09.23 Revised per D206-642 Rev. J KJ/JLM  
IPP Rev:C 07-02-23 As per IIN D206-642 Rev K JLM  
IPP rev D 07.06.06 added K642-512 EC  
IPP Rev:E 07-12-05 ECN 1080p Rev L DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D206-642-541



Replacement Skidtube

Manufactured

No

120

Each

1.0000

1

1

B623376 10/12/13SF

Location

Loc Qty

Loc Code

FG073

1

34772

1

K642-512



saddle kit 642-512

Manufactured

No

120

Each

0.0000

1

1

B641174 10/12/13SF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries